



# Campaign Finance Report

**Barton4AZ**  
**Committee #: 201000189**

**Treasurer: ORBEGOSO, DONNA**  
**1359 S 6th Ave, Safford, AZ 85546**  
**Phone: (928) 428-6979**  
**Email: Barton4AZ@gmail.com**  
**Candidate Name: BARTON, BRENDA, Ms.**  
**Office Sought: State Representative - District 5**

## Amended 2010 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: July 1, 2010**  
**Reporting Period: January 1, 2010-February 1, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$72.91
Total Cash Receipts this Reporting Period:	\$495.00
Total Cash Disbursements this Reporting Period:	\$307.74
Cash Balance at End of Reporting Period:	\$260.17

Report ID: 59791

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$360.00	\$0.00	\$360.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$135.00	\$0.00	\$135.00	\$135.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$495.00	\$0.00	\$495.00	\$2,008.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$307.74	\$0.00	\$307.74	\$1,654.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$307.74	\$0.00	\$307.74	\$1,747.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$307.74			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Riggins, April D	01/06/2010	\$50.00	\$50.00
<b>Address:</b>	8777 E Camino del Monte, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Interior Design, Self Employed			
<b>Name:</b>	Querard, Constantin J	01/07/2010	\$50.00	\$50.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Consultant, Self Employed			
<b>Name:</b>	ORBEGOSO, DONNA	01/19/2010	\$100.00	\$100.00
<b>Address:</b>	8286 S Navajo Dr, Safford, AZ 85546		Cash	
<b>Occupation:</b>	ACCOUNTANT, MOELLER AND BRYCE, PC			
<b>Name:</b>	DONNA, JOHNSON L.	01/22/2010	\$140.00	\$140.00
<b>Address:</b>	5335 E 33rd Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	MEDINA, MARIA L	01/22/2010	\$20.00	\$20.00
<b>Address:</b>	PO Box 297, Miami, AZ 85539		Cash	
<b>Occupation:</b>	Housewife			
Total of Individual Contributions			\$360.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$360.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Hackney, Gail A <b>Address:</b>	01/04/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McCawley, James C <b>Address:</b>	01/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Oesterling, Janet C <b>Address:</b>	01/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Compton, Clark M <b>Address:</b>	01/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Compton, Mary F <b>Address:</b>	01/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Jerry K <b>Address:</b>	01/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Karen S <b>Address:</b>	01/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Attaway, Jacque <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bott, Lauralea H <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Flake, Jeanine <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Gale, Noralea H <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Marble, Carolyn E <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Orr, Glenda M <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Orr, Ralph O <b>Address:</b>	01/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Flake, Sherri <b>Address:</b>	01/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tobias, Sally <b>Address:</b>	01/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hancock, Ivan F <b>Address:</b>	01/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hancock, Kathryn T <b>Address:</b>	01/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bibb, Judy E <b>Address:</b>	01/15/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Moorhead, Samuel <b>Address:</b>	01/16/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Anderson, Alice Franco <b>Address:</b>	01/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Alder, Darlelne <b>Address:</b>	01/23/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Alder, Tim E <b>Address:</b>	01/23/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Ascoli, Anne <b>Address:</b>	01/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Ascoli, Don <b>Address:</b>	01/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Corathers, Paul L <b>Address:</b>	01/26/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Francisco, Warren <b>Address:</b>	01/28/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$135.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$135.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	USPS	01/06/2010	\$14.95	\$14.95
<b>Address:</b>	5th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Circle K	01/07/2010	\$6.03	\$32.32
<b>Address:</b>	1500 W Deuce of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	01/07/2010	\$26.29	\$32.32
<b>Address:</b>	1500 W Deuce of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CMI QUICK COPY	01/07/2010	\$13.03	\$19.55
<b>Address:</b>	PO Box 86, Safford, AZ 85548		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Copies			
<b>Name:</b>	Subway	01/07/2010	\$9.77	\$9.77
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	WHITING	01/07/2010	\$32.65	\$169.01
<b>Address:</b>	Station # 184, Thatcher, AZ 85552		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Express Stop	01/11/2010	\$7.26	\$170.44
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Express Stop	01/11/2010	\$16.00	\$16.00
<b>Address:</b>	Hwy 60/70, Superior, AZ 85273		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Express Stop	01/15/2010	\$20.78	\$170.44
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Country Kitchen	01/16/2010	\$2.26	\$19.71
<b>Address:</b>	1535 E South St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	coffee			
<b>Name:</b>	ARCO am/pm	01/22/2010	\$34.10	\$34.10
<b>Address:</b>	1825 N 24th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Express Stop	01/24/2010	\$25.01	\$170.44
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Express Stop	01/25/2010	\$23.60	\$170.44
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Express Stop	01/25/2010	\$26.54	\$170.44
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Tiny's Family Restaurant	01/25/2010	\$9.99	\$9.99
<b>Address:</b>	600 E State Highway 260, Payson, AZ 85541		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Walmart	01/29/2010	\$39.48	\$188.43
<b>Address:</b>	755 S 20th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Overhead - Office supplies			
Total of Operating Expenses			\$307.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$307.74	

